



**CITY COUNCIL
ATLANTA, GEORGIA**

RESOLUTION BY

TRANSPORTATION COMMITTEE

03-*ℓ*-1390

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY, FOR FC-7566-03, SIDA SECURITY FENCE AND BARRIER WALL UPGRADES, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$3,141,525.30; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E0904AZ55.

WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-7566-03, SIDA Security Fence and Barrier Wall Upgrades, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7566-03, SIDA Security Fence and Barrier Wall Upgrades be awarded to the most responsive bidder, Paramount Contracting Company.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Paramount Contracting Company for FC-7566-03, SIDA Security Fence and Barrier Wall Upgrades, on behalf of the Department of Aviation, in an amount not to exceed Three Million One Hundred Forty One Thousand Five Hundred Twenty Five Dollars (\$3,141,525.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 574001 R21E0904AZ55.

(DOP/CCB/08-26-03)

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

**ADOPTED by the Council
APPROVED by the Mayor**

SEP 15, 2003
SEP 23, 2003

RCS# 5027
9/15/03
2:51 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-13, EXCEPT:03-R-1449
03-R-1460, 03-R-1463
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 2

NV Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	Y Norwood
NV Young	NV Shook	B Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

9-15-03 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-1347 2. 03-O-1451 3. 03-O-1311 4. 03-O-1443 5. 03-O-1319 6. 03-O-1317 7. 03-O-1441 8. 03-O-1447 9. 03-O-1109 10. 03-O-1329 11. 03-O-1330 12. 03-R-1371 13. 03-R-1372 14. 03-R-1373 15. 03-R-1374 16. 03-R-1437 17. 03-R-1458 18. 03-R-1459 19. 03-R-1383 20. 03-R-1446 21. 03-R-1456 22. 03-R-1316 23. 03-R-1337 24. 03-R-1381 25. 03-R-1382 26. 03-R-1449 27. 03-R-1390 28. 03-R-1392 29. 03-R-1393 30. 03-R-1394 31. 03-R-1395 32. 03-R-1396 33. 03-R-1397 34. 03-R-1398	35. 03-R-1399 36. 03-R-1400 37. 03-R-1401 38. 03-R-1402 39. 03-R-1403 40. 03-R-1404 41. 03-R-1405 42. 03-R-1406 43. 03-R-1407 44. 03-R-1408 45. 03-R-1409 46. 03-R-1410 47. 03-R-1411 48. 03-R-1412 49. 03-R-1413 50. 03-R-1414 51. 03-R-1415 52. 03-R-1416 53. 03-R-1417 54. 03-R-1418 55. 03-R-1419 56. 03-R-1420 57. 03-R-1421 58. 03-R-1422 59. 03-R-1423 60. 03-R-1424 61. 03-R-1425 62. 03-R-1426 63. 03-R-1427 64. 03-R-1428 65. 03-R-1429 66. 03-R-1430 67. 03-R-1431 68. 03-R-1432

Consent I Vote: 10 Yeas; 0Nays: (See RCS #5027) ; 9Yeas; 0Nays: (See RCS #5008)

Items Removed from the Consent Agenda: 03-R-1460; 03-R-1463; Mitchell abstained on 03-R-1449;

03-*1390*

(Do Not Write Above This Line)

A RESOLUTION

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE
MAYOR TO EXECUTE AN
APPROPRIATE CONTRACTUAL
AGREEMENT WITH PARAMOUNT
CONTRACTING COMPANY, FOR FC-
7566-03, SIDA SECURITY FENCE AND
BARRIER WALL UPGRADES, ON
BEHALF OF THE DEPARTMENT OF
AVIATION TO BE PAID IN AN
AMOUNT NOT TO EXCEED
\$3,141,525.00; ALL CONTRACTED
WORK SHALL BE CHARGED TO
AND PAID FROM FUND ACCOUNT
AND CENTER NUMBER: 2H21 574001
R21E0904AZ55.

ADOPTED BY

SEP 15 2003

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

TRANSPORTATION
Committee
Date *9/15/03*
Chair *[Signature]*
Action _____
Fav/Adv, Hold (see rev. side) _____
Other _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Members
[Signature]
[Signature]
[Signature]
[Signature]
Refer To: _____

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
SEP 15 2003

ATLANTA CITY COUNCIL PRESIDENT

Catherine M. Norland

SEP 15 2003

CERTIFIED
SEP 15 2003
Rock Douglas
MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
SEP 15 2003